

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Geeta Iyer  
Address 5959, Mylapore, Mumbai  
PHONE 9555545422  
GSTIN 24WDTJO3318R1Z0  
PAN LWGJB2592H  
Place of Supply Maharastra (43)

### Invoice No.

6306

### Invoice Date

01-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Handles	piece	8302	22	50	10%	110.00	18%	990.00
Saws	piece	3062	20	500	10%	1000.00	18%	9000.00
Marble Slabs	sq ft	3598	32	250	10%	800.00	18%	7200.00
Roofing Sheets	sheet	3215	23	300	10%	690.00	18%	6210.00
Total								23400.00

Sub Total		23400.00
CGST	9%	2106.00
SGST	9%	2106.00
Total Amount		27612.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14939633371  
Bank Branch IFSC SBIN125TR4